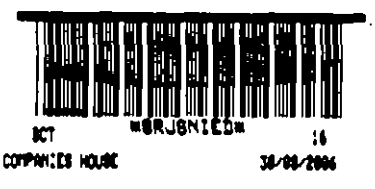
REGISTERED NUMBER: SC 258313 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

ANNANDALE TREE SURGERY LIMITED



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for the Year Ended 31 October 2005

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ANNANDALE TREE SURGERY LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2005

DIRECTOR:	K McKenzie
SECRETARY:	Miss M Holmes
REGISTERED OFFICE:	3 Harthope Place Moffat Dumfriesshire DG10 9HX
REGISTERED NUMBER:	SC 258313 (Scotland)
ACCOUNTANTS:	Curle & Co Chartered Accountants 22 Backbrae Street Kilsyth G65 0NH
BANKERS:	Alliance & Leicester Commercial Bank Bridle Road Bootle Merseyside GIR 0AA

ANNANDALE TREE SURGERY LIMITED

ABBREVIATED BALANCE SHEET
31 October 2005

	Notes	31.10.05 £	31.10.05 £	31.10.04 £	31.10.04 £
FIXED ASSETS:					
Tangible assets	2		33,500		-
CURRENT ASSETS:					
Debtors		13,195		4,932	
Cash at bank and in hand		31,046		15,107	
		44,241		20,039	
CREDITORS: Amounts falling due within one year		28,534		15,515	
NET CURRENT ASSETS:			15,707		4,524
TOTAL ASSETS LESS CURRENT LIABILITIES:			49,207		4,524
CREDITORS: Amounts falling due after more than one year			9,167		-
			£40,040		£4,524
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			40,038		4,522
SHAREHOLDERS' FUNDS:			£40,040		£4,524

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

K Mc Kenzie

.....

- Director

Approved by the Board on 25/8/2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2005

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	44,666
At 31 October 2005	44,666
DEPRECIATION:	
Charge for year	11,166
At 31 October 2005	11,166
NET BOOK VALUE:	
At 31 October 2005	33,500

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
500,000	Ordinary	£1.00	500,000	500,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
2	Ordinary	£1.00	2	2

ANNANDALE TREE SURGERY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ANNANDALE TREE SURGERY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2005 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Date: 25/8/2006